



**PNAHA Treasurer Report  
January 9 2021  
As of December 31, 2020**

<b>Beginning Balance as of August 31, 2020</b>			<b>\$</b>	<b>189,791.56</b>
<b>Income</b>				
Block Grant		\$	27,425.25	
Player Fees		\$	33,915.00	
<b>Total Income</b>		<b>\$</b>	<b>61,340.25</b>	
			<b>\$</b>	<b>251,131.81</b>
<b>Expenses</b>				
Misc Expenses		\$	4,601.52	
Misc	\$	99.31		
Pacific District Player Fees	\$	3,078.00		
State Tournaemnt Medals	\$	119.36		
Travel-USA Seminars	\$	1,304.85		
<b>Total Expenses</b>		<b>\$</b>	<b>4,601.52</b>	
<b>Ending Balance as of December 31, 2020</b>			<b>\$</b>	<b>246,530.29</b>